

RECEIVED

SEP 26 2024

PORT OF COOS BAY

Invoice

Whit Industries
90742 Sand Dollar Lane
Coos Bay, OR 97420
541-252-6930

Date: 09/23/2024
Invoice No.: 13771
Customer PO No: 14/98 SERIES

Bill To:
CBRL

Qty	Description	Unit Price	Total
1	SBA 2	\$379.95	\$379.95
2	2404-8-12	\$4.42	\$8.84
2	2404-6-8	\$3.63	\$7.26
2	6500-8-8	\$5.92	\$11.84
1.5	SWAP OUT VALVES	\$119.00	\$178.50
1	SHOP SUPPLIES	\$20.00	\$20.00

Total \$606.39

Balance Due \$606.39

Please contact us for more information about payment options.

Thank you for your business.

From: [Payable, Accounts \(accounts payable@portofcoosbay.com\)](mailto:accounts payable@portofcoosbay.com)
To: [Brian Early](#)
Subject: Please approve Vendor Bill # 13771
Date: Monday, September 30, 2024 4:34:53 PM

CAUTION: This email originated from outside of the organization. Do not click links or open attachments unless you recognize the sender and email address, and know the content is relevant and safe.

Please approve Vendor Bill # **13771** from the vendor Whit Industries.

Thank you,

Finance Department

[View Record](#)

Invoice

Whit Industries
90742 Sand Dollar Lane
Coos Bay, OR 97420
541-252-6930

Date: 10/14/2024
Invoice No.: 13803
Customer PO No: RAILWAY GRADALL

Bill To:
International Port of Coos Bay
Oregon international Port of Coos Bay
Attn: Accounts Payable
125 central ave suite 300
coos bay oregon 97420

Qty	Description	Unit Price	Total
14	2 GUYS TO RESCUE MACHINE	\$119.00	\$1,666.00

RECEIVED
OCT 21 2024
PORT OF COOS BAY

Total \$1,666.00
Balance Due \$1,666.00

Please contact us for more information about payment options.

Thank you for your business.

From: [Payable, Accounts \(accounts payable@portofcoosbay.com\)](mailto:accounts payable@portofcoosbay.com)
To: [Brian Early](#)
Subject: Please approve Vendor Bill # 13803
Date: Wednesday, October 30, 2024 3:46:31 PM

CAUTION: This email originated from outside of the organization. Do not click links or open attachments unless you recognize the sender and email address, and know the content is relevant and safe.

Please approve Vendor Bill # **13803** from the vendor Whit Industries.

Thank you,

Finance Department

[View Record](#)

WHIT INDUSTRIES
 MICHAEL W. GANTENBEIN
 90742 SAND DOLLAR LANE
 COOS BAY OR 97420

Balance: .00
 Contact:
 Phone 1: 541-252-6930
 Fax:

Vendor Purchase Orders Invoices Checks Totals

Summary Detail Single

Display: Paid invoices Vendor

Date	Invoice/Check ▲	Type	GL Account	Invoice/Che...	Discount	Balance	Description
02/13/2020	10909	Invoice	01-14-79440	424.74	.00	424.74	FIRE TRUCK 8306 HYDRAULIC HOSE REPAIR
04/23/2020	11028	Invoice	01-14-79300	1,042.95	.00	1,467.69	REPLACE AIR VLAVE TRCK 8310
06/03/2020	11091	Invoice	01-14-79300	603.80	.00	2,071.49	EQUIPMENT MAINTENANCE
10/01/2020	11234	Invoice	09-14-79300	237.18	.00	2,308.67	TRK8310 REPLACE HOSE & RESEAL PRESSURE GAUGE
12/07/2020	11338	Invoice	09-14-79300	222.00	.00	2,530.67	REPLACE LEAKING WATER FITTINGS
06/29/2021	11701	Invoice	09-14-79300	957.10	.00	3,487.77	FIRE EQUIP REPAIR
11/17/2021	11926	Invoice	04-44-79300	100.00	.00	3,587.77	BLAST CLEAN PUMP HOUSING #2
04/14/2022	12243	Invoice	09-14-79300	485.50	.00	4,073.27	HYDRAULIC REPAIR/T-BAR CLAMP
04/21/2022	12265	Invoice	09-14-79300	283.97	.00	4,357.24	EQUIPMENT REPAIR
07/27/2023	12534	Invoice	09-14-79300	416.00	.00	4,773.24	TRUCK 8310 HYDRAULICS/ELECTRICAL
10/10/2022	12559	Invoice	09-14-79300	587.92	.00	5,361.16	FIX PLUMBING GAUGE
12/27/2022	12684	Invoice	09-14-79300	812.65	.00	6,173.81	TRK8306 ELECTRICAL-BAD SWITCH
05/22/2023	12946	Invoice	09-14-79300	1,359.95	.00	7,533.76	ENGINE 8310 CYLINDER REPAIR
11/14/2023	13255	Invoice	09-14-79300	1,968.87	.00	9,502.63	FIRE ENGINE AIR SYSTEM REPAIR
12/06/2023	13297	Invoice	09-14-79300	5,799.30	.00	15,301.93	LADDER EXTENSION SYLINDERS 8310
03/25/2024	13471	Invoice	09-14-79300	1,797.40	.00	17,099.33	TRK8610 REBUILD HYDRAULIC CYLINDERS
05/15/2024	13564	Invoice	09-14-79300	1,260.00	.00	18,359.33	LADDER TRCK8310 WATER PIPE RPR
07/29/2024	13686	Invoice	09-14-79690	3,713.81	.00	22,073.14	FORKLIFT RPRS-BRAKES/HYDROLIC/MAINT

Vendor: **1869 WHIT INDUSTRIES**
 90742 SAND DOLLAR LANE
 COOS BAY, OR 97420
 Phone: 541-252-6930
 Contact:
 Activation Date: 02/03/2020
 Termination Date:
 Terms Code: Open Terms
 Default Description:
 Standard GL Accou
 Vendor Type: Normal
 Rating:
 1099 ID Number: XXXXXXXXXX
 Balance: .00

Totals Category	Report Dates	Year 2024	Year 2023
1099 Amount		8,740.08	8,387.90
Purchases		6,771.21	9,544.12
Adjustments		.00	.00
Payments		8,740.08	8,387.90
Discounts		.00	.00
Discounts Lost		.00	.00

	Date	Number	Amount
Last PO:	01/01/0001		.00
Last Invoice:	05/15/2024	13564	1,260.00
Last Check:	05/23/2024	59744	5,026.27

Invoice Detail

Invoice Date	Invoice Number	Seq	GL Period	Type	Input Date	Description	Amount	Payment Due Date	Discount	PO Number	PO Seq	Check Number	GL Account	1099 Type
02/13/2020	10909	1	03/20	Invoice	03/04/2020	FIRE TRUCK 8306 HYDRAULIC HOSE REPAIR	424.74	03/05/2020	-			51469	01-14-79440	Nonemploye
04/23/2020	11028	1	05/20	Invoice	05/06/2020	REPLACE AIR VLAVE TRCK 8310	1,042.95	05/07/2020	-			51803	01-14-79300	Nonemploye
06/03/2020	11091	1	06/20	Invoice	06/11/2020	EQUIPMENT MAINTENANCE	603.80	06/11/2020	-			51975	01-14-79300	Nonemploye
10/01/2020	11234	1	10/20	Invoice	10/07/2020	TRK8310 REPLACE HOSE & RESEAL PRESSURE GAUGE	237.18	10/08/2020	-			52548	09-14-79300	Nonemploye
12/07/2020	11338	1	12/20	Invoice	12/22/2020	REPLACE LEAKING WATER FITTINGS	222.00	12/22/2020	-			52970	09-14-79300	Nonemploye
06/29/2021	11701	1	06/21	Invoice	07/16/2021	FIRE EQUIP REPAIR	957.10	07/22/2021	-			54299	09-14-79300	Nonemploye
11/17/2021	11926	1	12/21	Invoice	12/07/2021	BLAST CLEAN PUMP HOUSING #2	100.00	12/09/2021	-			55000	04-44-79300	Nonemploye
04/14/2022	12243	1	04/22	Invoice	04/20/2022	HYDRAULIC REPAIR/T-BAR CLAMP	485.50	04/21/2022	-			55672	09-14-79300	Nonemploye
04/21/2022	12265	1	04/22	Invoice	04/26/2022	EQUIPMENT REPAIR	283.97	04/28/2022	-			55710	09-14-79300	Nonemploye
10/10/2022	12559	1	10/22	Invoice	10/25/2022	FIX PLUMBING GAUGE	587.92	10/27/2022	-			56713	09-14-79300	Nonemploye
12/27/2022	12684	1	01/23	Invoice	01/09/2023	TRK8306 ELECTRICAL-BAD SWITCH	812.65	01/11/2023	-			57129	09-14-79300	Nonemploye
05/22/2023	12946	1	05/23	Invoice	05/31/2023	ENGINE 8310 CYLINDER REPAIR	1,359.95	06/01/2023	-			57875	09-14-79300	Nonemploye
07/27/2023	12534	1	08/23	Invoice	08/09/2023	TRUCK 8310 HYDRAULICS/ELECTRICAL	416.00	08/10/2023	-			58282	09-14-79300	Nonemploye
11/14/2023	13255	1	05/24	Invoice	05/21/2024	FIRE ENGINE AIR SYSTEM REPAIR	1,968.87	05/22/2024	-			59744	09-14-79300	Nonemploye
12/06/2023	13297	1	12/23	Invoice	12/13/2023	LADDER EXTENSION SYLINDERS 8310	5,799.30	12/14/2023	-			58941	09-14-79300	Nonemploye
03/25/2024	13471	1	05/24	Invoice	05/21/2024	TRK8610 REBUILD HYDRAULIC CYLINDERS	1,797.40	05/22/2024	-			59744	09-14-79300	Nonemploye
05/15/2024	13564	1	05/24	Invoice	05/21/2024	LADDER TRCK8310 WATER PIPE RPR	1,260.00	05/22/2024	-			59744	09-14-79300	Nonemploye

Check Date	Check Number	Seq	GL Period	Type	Input Date	Amount	Discount Taken	Discount Lost	Invoice Number	Inv Seq	Invoice Description	Bank	GL Account	1099
Check Detail														
03/05/2020	51469	1	03/20	Calculated	03/05/2020	424.74	.00	.00	10909	1	FIRE TRUCK 8306 HYDRAULIC HOSE REPAIR	1	01-14-79440	None
05/07/2020	51803	1	05/20	Calculated	05/07/2020	1,042.95	.00	.00	11028	1	REPLACE AIR VLAVE TRCK 8310	1	01-14-79300	None
06/11/2020	51975	1	06/20	Calculated	06/11/2020	603.80	.00	.00	11091	1	EQUIPMENT MAINTENANCE	1	01-14-79300	None
10/08/2020	52548	1	10/20	Calculated	10/08/2020	237.18	.00	.00	11234	1	TRK8310 REPLACE HOSE & RESEAL PRESSURE GAUGE	1	09-14-79300	None
12/22/2020	52970	1	12/20	Calculated	12/22/2020	222.00	.00	.00	11338	1	REPLACE LEAKING WATER FITTINGS	1	09-14-79300	None
07/22/2021	54299	1	06/21	Calculated	07/22/2021	957.10	.00	.00	11701	1	FIRE EQUIP REPAIR	1	09-14-79300	None
12/09/2021	55000	1	12/21	Calculated	12/09/2021	100.00	.00	.00	11926	1	BLAST CLEAN PUMP HOUSING #2	1	04-44-79300	None
04/21/2022	55672	1	04/22	Calculated	04/21/2022	485.50	.00	.00	12243	1	HYDRAULIC REPAIR/T-BAR CLAMP	1	09-14-79300	None
05/02/2022	55710	1	04/22	Calculated	05/02/2022	283.97	.00	.00	12265	1	EQUIPMENT REPAIR	1	09-14-79300	None
10/27/2022	56713	1	10/22	Calculated	10/27/2022	587.92	.00	.00	12559	1	FIX PLUMBING GAUGE	1	09-14-79300	None
01/11/2023	57129	1	01/23	Calculated	01/11/2023	812.65	.00	.00	12684	1	TRK8306 ELECTRICAL-BAD SWITCH	1	09-14-79300	None
06/02/2023	57875	1	05/23	Calculated	06/02/2023	1,359.95	.00	.00	12946	1	ENGINE 8310 CYLINDER REPAIR	1	09-14-79300	None
08/11/2023	58282	1	08/23	Calculated	08/11/2023	416.00	.00	.00	12534	1	TRUCK 8310 HYDRAULICS/ELECTRICAL	1	09-14-79300	None
12/14/2023	58941	1	12/23	Calculated	12/14/2023	5,799.30	.00	.00	13297	1	LADDER EXTENSION SYLINDERS 8310	1	09-14-79300	None
05/23/2024	59744	1	05/24	Calculated	05/23/2024	1,968.87	.00	.00	13255	1	FIRE ENGINE AIR SYSTEM REPAIR	1	09-14-79300	None
05/23/2024	59744	2	05/24	Calculated	05/23/2024	1,797.40	.00	.00	13471	1	TRK8610 REBUILD HYDRAULIC CYLINDERS	1	09-14-79300	None
05/23/2024	59744	3	05/24	Calculated	05/23/2024	1,260.00	.00	.00	13564	1	LADDER TRCK8310 WATER PIPE RPR	1	09-14-79300	None

PO Detail														
PO Date	PO Number	Seq	GL Period	Type	Input Date	Description	Amount	PO Balance	Req Number	Re Seq	Invoice Number	GL Account	Recvd	

Requisition Detail

Requisition Date	Requisition Number	Seq	Status	Status Date	Description	Amount	PO Number	GL Account
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Report Criteria:
[Report].Vendor Number = 1869

Port of Umpqua Vendor QuickReport All Transactions

Type	Date	Num	Memo	Account	Clr
Michael W. Gantenbein					
Check	05/15/2017	4991	WB dock hoist repair	1110103 · Checking...	X
Check	11/30/2020	5588		1110103 · Checking...	X
Check	09/15/2021	6327	Invoice 11813	1110103 · Checking...	X
Check	09/30/2021	6338	Invoice 11846	1110103 · Checking...	X

12:26 PM

11/06/24

**Port of Umpqua
Vendor QuickReport
All Transactions**

<u>Split</u>	<u>Amount</u>
1330000 · Capi...	-4,003.00
1322202 · Doc...	-296.77
1322202 · Doc...	-446.28
1322202 · Doc...	-1,386.40

Whit Industries

Vendor Name MICHAEL W GANTENBEIN

Date	Account No.	Description	Proj. No	PO No.	Vendor No.	Invoice Number	Amount	Claim Desc
10/17/2023	001-1604-421.32-13	Vehicle Expense			908104	13210	\$2,000.00	Vehicle Repairs
							\$2,000.00	

Vendor Address: WHIT INDUSTRIES

90742 SAND DOLLAR LANE

COOS BAY OR 97420

I, the undersigned, hereby certify that the foregoing charges are for materials and/or services furnished to and solely for Coos County. The prices charged are reasonable in excess of market value and are wholly unpaid. All procedures were conducted in compliance with public contacting laws.

Date: 11/9/2023

Melissa Hager

Prepared By

Date: 11/9/2023

[Signature]
Authorized Signature

It is ordered that payment of the above amount be made and drawn on the fund indicated

Board of Commissioners

Date: _____

Invoice

Michael W. Gantenbein

Whit Industries
90742 Sand Dollar Lane
Coos Bay, OR 97420
541-252-6930

Date: 10/17/2023
Invoice No.: 13210
Status:

Bill To:
Coos County Sheriff's Office
Deputy Robert Baker
rbaker@co.coos.or.us
541-294-5306
250 N Baxter
Coquille, OR 97423

Qty	Item	Description	Unit Price	Total
1		Bottom Paint - 20' Safe Boat 001 1604 421 32-13 Safe Boat	\$2,000.00	\$2,000.00

Total \$2,000.00
Balance Due \$2,000.00

Please contact us for more information about payment options.

Thank you for your business.

Payable Approved to Pay

Date Printed 1/2/2024

APS1008

WHIT INDUSTRIES - 6864 **Payment Date: 01/02/2024**

Address: 90742 SAND DOLLAR LANE COOS BAY OR 97420

Budget Number: 1-003-2702-431.20-01 - SHOP SUPPLIES - 2023/2024

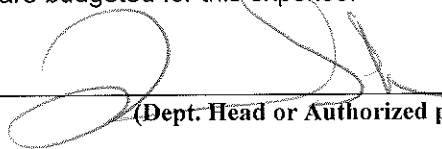
Inv. #	Inv. Date	Quantity	Description	Unit Cost	Total
13241	11/06/2023	1.0000	HYD CYLINDER	\$612.19	\$612.19

Total for Budget: \$612.19

Total Vendor Payment: \$612.19

Total for All Vendors: \$612.19

I certify that this invoice is for goods/services furnished to Coos County and funds are budgeted for this expense.



(Dept. Head or Authorized person)

1/2/24

Date:

Invoice

Whit Industries
90742 Sand Dollar Lane
Coos Bay, OR 97420
541-252-6930

6/8/2023

Date: 11/06/2023
Invoice No.: 13241
Customer PO No: 178

Bill To:
Coos County Public Works
Jessica Johnson (Business/Safety Manager)
1281 West Central (physical)
250 N Baxter (mailing)
Coquille, OR 97423

Qty	Description	Unit Price	Total
1	Hydraulic Cylinder (Spencer 662260)	\$537.19	\$537.19
1	Freight on cylinder	\$75.00	\$75.00
<i>178/630</i>			

Total \$612.19
Balance Due \$612.19

Please contact us for more information about payment options.

Thank you for your business.